

25X1A5a1

mp

INVOICE TO:

SHIP TO:

25X1A9a

M/F

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S2826-56933-M

Shipment Date 2-16-60

Contract No. CH-TM-44

Order No.

Req'n. No.

B/L No.

Routing

Gr. Wt.

No. of Cts.

Project No. 56933

Terms

W.O. No. DCC-60-1-19-16

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
------	----------	------------------------------	------------	-------------

1	5 each	S693L (ASC-71L) unrepairable		
	1 each	S693L (ACS-71L) unserviceable		
2	5 each	S693R (ACS-71R) unrepairable		
	1 each	S693R (ACS-71R) unserviceable		

Memo TM

Item condemned on Work Order and retained at Contractor Facility to be Disposed of in accordance with PD 67-16 and letter dated 10 February 1960.

FOIAb3a

60-13157